

	<b>U.S. DEPARTMENT OF COMMERCE</b> Bureau of Export Administration		DATE RECEIVED: (Leave Blank)
	<b>CWC SCHEDULE 1</b> <b>DECLARATION OR REPORT</b>		
<b>CERTIFICATION FORM</b>			
Provide the information requested below in Questions C.1 through C.8.			
<b>C.1</b>	Name of Declaration or Report Point of Contact (D/R-POC):		
<b>C.2</b>	Company Name:		
<b>C.3</b>	Street Address:		
	City:	State:	Zip Code:
<b>C.4</b>	D/R-POC's Telephone Number: _____ ext. _____		
	D/R-POC's Fax Number: _____		
	D/R-POC's E-mail Address: _____		
<b>C.5</b>	Date Submitted (YYYY-MM-DD): _____		
<b>C.6</b>	<b>CERTIFICATION</b>		
I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete.			
Name and title of responsible official (type or print):			
Signature:			
Date Signed (YYYY-MM-DD):			
<b>C.7</b>	<b>TYPE OF DECLARATION OR REPORT</b> (check only one box)		
	INITIAL DECLARATION:		
	<input type="checkbox"/> Facility that produced more than 100 grams aggregate of Schedule 1 chemicals in 1997, 1998 or 1999 (circle applicable year(s))		
	<input type="checkbox"/> New facility or existing facility anticipating to produce more than 100 grams aggregate of Schedule 1 chemicals (YYYY): _____		
	<input type="checkbox"/> ANNUAL DECLARATION ON PAST ACTIVITIES (YYYY): _____		
	<input type="checkbox"/> ANNUAL REPORT ON EXPORTS AND IMPORTS (YYYY): _____		
	<input type="checkbox"/> ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES (YYYY): _____		
	<input type="checkbox"/> AMENDED DECLARATION - Please provide the year of the declaration being amended. (YYYY): _____		
<input type="checkbox"/> AMENDED REPORT - Please provide the year of the report being amended. (YYYY): _____			
<b>C.8</b>	<b>FORMS SUBMITTED</b> Check all the forms that are included:		
	<input type="checkbox"/> FORM 1-1 <input type="checkbox"/> FORM 1-2 <input type="checkbox"/> FORM 1-2A <input type="checkbox"/> FORM 1-2B <input type="checkbox"/> FORM 1-3 <input type="checkbox"/> FORM 1-4 <input type="checkbox"/> FORM A <input type="checkbox"/> FORM B		

## CERTIFICATION FORM Schedule 1 Declaration or Report

Declaration and reporting requirements are set forth in Part 712 of the CWC Regulations (15 CFR 712).

A separate Certification Form is required for:

- a) each Schedule 1 facility that has declaration requirements (declared facility);
- b) each Schedule 1 facility with reporting requirements (undeclared facility); and
- c) each trading company with Schedule 1 reporting requirements.

This form serves several purposes, including:

- a) identifying a Point of Contact;
- b) certifying the accuracy of the submitted declaration;
- c) identifying the type of declaration submitted; and
- d) listing the declaration forms submitted.

**Questions C.1 through C.5 Name of Declaration or Report Point of Contact (D/R-POC) and Other Requested Information:** Designate a D/R-POC. The D/R-POC should be a person whom the Department of Commerce may contact for: (1) the purposes of clarification of information provided in the declaration or report; and (2) for general information. The D/R-POC need not be the person who prepares the forms or signs the Certification Form.

**Question C.6 Certification:** The Certification must be signed and dated by the owner, the operator, or a senior management official who certifies the accuracy and completeness of the information submitted. The Certification signature block must contain an original signature.

**Question C.7 Type of Declaration or Report:** Check the box for the type of declaration or report being submitted (e.g., initial, past activities, anticipated activities, exports and imports, and amended) and indicate the year for which the information applies. The category "Amended Declaration" or "Amended Report" refers to corrections to previously submitted declarations or reports (e.g., corrections in address, corrections in chemical quantities and identifications, and submission of an omitted form). Provide the year for which the amended declaration or report applies.

The INITIAL DECLARATION provides a technical description of the declared Schedule 1 facility or its relevant parts. An initial declaration is required if your facility produced or is anticipated to produce more than 100 grams

aggregate of Schedule 1 chemicals. You are required to submit a current technical description of your facility or its relevant parts, including a narrative statement, detailed diagrams of the declared area(s), and an inventory of equipment in the declared area. You are also required to submit an ANNUAL DECLARATION ON PAST ACTIVITIES for each year in which you exceeded the 100 gram aggregate threshold. There are two types of Initial Declarations:

1) A facility that produced more than 100 grams aggregate of Schedule 1 chemicals in calendar year 1997, 1998, or 1999.

NOTE: If you anticipate to make significant changes (e.g., relocation of the facility or its relevant parts, expansion of declared areas) to your initial declaration, you must submit an amended declaration describing such changes not less than 200 days before you implement such changes.

2) A newly established facility or a previously undeclared existing facility that anticipates it will produce more than 100 grams aggregate of Schedule 1 chemicals. NOTE: You are required to submit your Initial Declaration 200 days in advance of commencing such production.

The ANNUAL DECLARATION ON PAST ACTIVITIES provides information on the production, consumption, storage, domestic transfer, export or import of Schedule 1 chemicals by a declared Schedule 1 facility for the previous calendar year. A facility must submit an ANNUAL DECLARATION ON PAST ACTIVITIES if the facility produced more than 100 grams aggregate of Schedule 1 chemicals.

The ANNUAL REPORT OF EXPORTS AND IMPORTS provides detailed information on exports and imports of Schedule 1 chemicals to or from other States Parties. Note that reports of exports and imports of Schedule 1 chemicals are transmitted to the OPCW. (See Section 712.5(a) of the CWC Regulations.)

The ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES provides information on anticipated production in the next calendar year of each Schedule 1 chemical and the purposes for which each will be used. You must submit this declaration if you anticipate producing more than 100 grams aggregate of Schedule 1 chemicals at your previously declared facility in the next calendar year.

**Question C.8 Forms Submitted:** Check the appropriate box for each form that is included in the submission.